


GREAT BASIN UNIFIED AIR POLLUTION CONTROL DISTRICT

MEMORANDUM

DATE: October 3, 2011  
TO: Chris Lanane, Guy Davis  
FROM: Mike Horn   
SUBJECT: Quality Assurance Audit Report

Attached is the draft version of the document, "Great Basin Unified Air Pollution Control District Quality Assurance Audit Report, Lee Vining, October 3, 2011," for your review. Please refer any comments you may have on the document to me by December 5, 2011. If no comments are received by that date, the report will be considered final.

Thank you for your cooperation in this matter.

Great Basin Unified Air Pollution Control District  
Quality Assurance  
Audit Report

**SITE:**  
**LEE VINING**

Report Date: October 3, 2011  
Prepared by: Mike S. Horn

## 1.0 Introduction

As part of the Great Basin Unified Air Pollution Control District's (District) quality assurance (QA) program, periodic audits are conducted on the monitoring stations throughout the District. These checks, which are conducted by personnel other than those associated with the day-to-day operation and maintenance of the stations, provide additional assurance that the data collected are of high quality and meet the project objectives. The achievement of these objectives can be determined, in part, by establishing criteria within which monitoring equipment is to be operated and then testing that equipment regularly to verify its operation within those criteria.

In keeping with the District's QA program goals, the Partisol, PM-10 Monitoring Station at Lee Vining was audited on October 3, 2011. The audit was conducted by Mike Horn and was witnessed by Guy Davis, who is the site operator.

## 2.0 Parameters Audited:

Partisol PM-10

## 3.0 Results and Actions

The results of the audit are summarized below. Any problems found are addressed under the heading, "Action," and are given below. Sensor responses not specifically addressed below responded within the audit criteria limits. The audit data are presented in detail in Appendix A. The certifications of the audit devices are presented in Appendix B. Audit criteria based on Title 40 code of Federal Regulations Part 58, Appendix A (October 2006), the USEPA Quality Assurance Handbook for Air Pollution Measurement Systems Volumes II, 1997, and IV, 2007, and/ or on the manufactures recommendations, are presented in table A-1.

## 4.0 Recommendations and Comments

There are no recommendations or comments at this time.

## APPENDIX A

Great Basin Unified Air Pollution Control District  
Partisol - Plus PM - 10  
FLOW AUDIT

Date of Report: 10/3/11  
Date: 10/3/11  
Start: 10:35hrs. PST  
Finish: 10:50hrs. PST  
Audited By: Mike Horn  
Witness: Guy Davis

Site Name: Lee Vining  
Operator: Guy Davis  
Project: SB270  
Site Elevation: 6781 ft  
Amb. Press.: 795.5 mm Hg  
Amb. Temp.: 16.8 deg. C

Make: R&P  
Model: 2025 Sequential  
Prop. Or Ser. No.: 755/2025A210299903  
Type: PM-10  
Last Cal. Date: 9/29/11

Audit Temp: Testo 735 Serial # 01467895/712  
Audit Temp. Slope: 1.0006 Intercept: 0.0209  
Certification Date: 12/16/10

Temperature/ Pressure Verification

	<u>Audit Device</u>	<u>Sampler</u>	<u>Audit</u>		<u>Diff.</u>
			<u>Raw</u>	<u>Calculated</u>	
	Amb Temp	17.7	16.8	16.8	0.9
	Filter Temp	19.0	18.5	18.5	0.5
	Amb Pressure	593.0	795.5	596.8	-3.8
Conversions:					
mm Hg = hPa x 0.7502					
atm = hPa / 1013					
in. Hg = hPa x 0.0295					
° K = °C + 273					

$$Q_a = m[dP \times T_a / P_a]^{1/2} + b$$

w/ T in Kelvin, P in atm.

Leak Check:

External 96 mmhg/min. Pass  
Internal 23 mmhg/min. Pass

Limit  
<25 mmhg  
<140 mmhg

Audit Point	<u>Audit Flow Rate</u>		Site Flow Rate (VLPM)	Diff. (%)	<u>Nominal Flow Rates</u>	
	<u>Indicated</u>	<u>(VLPM)</u>			<u>Lower Limit (LPM)</u>	<u>Upper Limit (LPM)</u>
Total Flow Rate, Run 1	16.91	16.91	16.70	-1.2	15.0	18.4
Total Flow Rate, Run 2	16.91	16.91	16.70	-1.2	15.0	18.4
Avg Total Flow Rate	16.91	16.91	16.70	-1.2	15.0	18.4

Comments: None.

TABLE A-1

GREAT BASIN UNIFIED AIR POLLUTION CONTROL DISTRICT  
QUALITY ASSURANCE PERFORMANCE AUDIT CRITERIA

<u>Measurement Variable</u>	<u>Evaluation Criteria</u>
Wind Speed	At $ws \leq 5$ m/s, input $\pm 0.25$ m/s; At $ws > 5$ m/s, input $\pm 5\%$ Starting threshold: 0.5 m/s; R. M. Young 05305 Wind Monitor AQ Starting threshold: 1.0 m/s; R. M. Young 05103 Wind Monitor and NRG Max 40H
Wind Direction	input $\pm 5^\circ$ Starting threshold: 0.5 m/s; R. M. Young 05305 Wind Monitor AQ Starting threshold: 1.0 m/s; R. M. Young 05103 Wind Monitor
Temperature	input $\pm 0.5^\circ$ C Gravimetry Lab $\pm 1.0$ deg. C input $\pm 2.0^\circ$ C for PM-10, PM-2.5 samplers
Relative Humidity	Ambient: input $\pm 5\%$ RH, $\pm 1.5^\circ$ C as dew point Gravimetry Lab: input $\pm 5\%$
Precipitation	input $\pm 10\%$
Barometric Pressure	Ambient: input $\pm 10$ hPa TEOM: $\pm 10$ mm mercury
PM-10: Hi-Vol SSI, Partisol, BGI, PM-2.5	input $\pm 10\%$ ; Design Flow $\pm 10\%$ input $\pm 4\%$ ; Design Flow $\pm 5\%$
TEOM: Total Flow Main Flow Bypass Flow	input $\pm 10\%$ ; Design Flow $\pm 10\%$ input $\pm 10\%$ ; Design Flow $\pm 10\%$ input $\pm 10\%$ ; Design Flow $\pm 10\%$
TEOM: Leak Check	Main Flow: $< 0.15$ LPM Bypass Flow: $< 0.60$ LPM

## Appendix B

### GREAT BASIN UNIFIED AIR POLLUTION CONTROL DISTRICT QUALITY ASSURANCE CERTIFICATIONS OF AUDIT DEVICES

#### AUDIT DEVICE

	<u>Serial #</u>	<u>Cal Date:</u>	<u>Slope:</u>	<u>Intercept:</u>
BGI Delta CAL:	123	1/24/11	1.0	0.0
BGI Delta CAL:	525	1/4/11	1.0	0.0
Testo 735-1	01467895/712	12/16/10	1.0006	0.0209
Barigo Altimeter/Barometer:	P9	12/17/10	1.0	0.0
RM Young wind speed motor:	CUO1, HSO1	12/3/10	N/A	N/A
Psychro-Dyne Psychrometer:	RH 04	N/A	1 0	1 0
Texas Electronics FC-525 Precipitation:	52202	N/A		
Chinook Eng. Streamline FTS	108	9/8/10	0.41	0.6

## Great Basin Unified Air Pollution Control District

Partisol

## FLOW AUDIT

Date: 10/3/11  
 Start: 10:35  
 Finish: 10:50

PST  
 PST

Site Name: Su. Mining  
 Operator: Guy Clark  
 Project: SB270

Site Elevation:

ft

Make: R&amp;P

Amb. Press.:

in. Hg

Model: 2000 / 2025

Amb. Temp.:

deg. C

Prop. Or Ser. No.: 7551

Type: PM10 / PM2.5

Last Cal. Date: 9/29/11

## Audit Device

## Temperature/ Pressure Verification

Make: BGI INCORPORATED

Sampler

Standard

(Raw)

Model: DELTA CAL

Amb Temp

S/N: 0123-525

Filter Temp

Range: 2 - 20 lpm

Amb Pressure

Calibration factors:

Slope: 1.0

Int.: 0.0

Cal Date: 1/4/11

$$Q_a = m[dP \times T_a / P_a]^{1/2} + b$$

w/ T in Kelvin, P in atm.  $\div 1013$ 

Leak Check: Initial Pres.

Final Pres.

P<sub>i</sub>-P<sub>f</sub>

Limit

External

&lt;5 psi / &lt;25mm

Internal

Audit  
 Point

Audit Flow Rate

Site

Flow Rate

Diff.

Nominal Flow Rates

Indicated

(VLPM)

(VLPM)

(%)

Lower Limit

Upper Limit

(LPM)

(LPM)

1. Total Flow Rate

2. Total Flow Rate

AVE Total Flow Rate

Comments:


Calibrated by:





GREAT BASIN UNIFIED AIR POLLUTION CONTROL DISTRICT

MEMORANDUM

DATE: August 2, 2011  
TO: Chris Lanane, Guy Davis  
FROM: Mike Horn   
SUBJECT: Quality Assurance Audit Report

Attached is the draft version of the document, "Great Basin Unified Air Pollution Control District Quality Assurance Audit Report, Lee Vining, August 1, 2011," for your review. Please refer any comments you may have on the document to me by October 3, 2011. If no comments are received by that date, the report will be considered final.

Thank you for your cooperation in this matter.

Great Basin Unified Air Pollution Control District  
Quality Assurance  
Audit Report

**SITE:**  
**LEE VINING**

Report Date: August 2, 2011  
Prepared by: Mike S. Horn

## 1.0 Introduction

As part of the Great Basin Unified Air Pollution Control District's (District) quality assurance (QA) program, periodic audits are conducted on the monitoring stations throughout the District. These checks, which are conducted by personnel other than those associated with the day-to-day operation and maintenance of the stations, provide additional assurance that the data collected are of high quality and meet the project objectives. The achievement of these objectives can be determined, in part, by establishing criteria within which monitoring equipment is to be operated and then testing that equipment regularly to verify its operation within those criteria.

In keeping with the District's QA program goals, the Partisol, PM-10 Monitoring Station at Lee Vining was audited on August 1, 2011. The audit was conducted by Mike Horn and was witnessed by Guy Davis, who is the site operator.

## 2.0 Parameters Audited:

Partisol PM-10

## 3.0 Results and Actions

The results of the audit are summarized below. Any problems found are addressed under the heading, "Action," and are given below. Sensor responses not specifically addressed below responded within the audit criteria limits. The audit data are presented in detail in Appendix A. The certifications of the audit devices are presented in Appendix B. Audit criteria based on Title 40 code of Federal Regulations Part 58, Appendix A (October 2006), the USEPA Quality Assurance Handbook for Air Pollution Measurement Systems Volumes II, 1997, and IV, 2007, and/ or on the manufactures recommendations, are presented in table A-1.

## 4.0 Recommendations and Comments

There are no recommendations or comments at this time.

## APPENDIX A

Great Basin Unified Air Pollution Control District  
Partisol - Plus PM - 10  
FLOW AUDIT

Date of Report: 8/2/11  
Date: 8/1/11  
Start: 13:20hrs. PST  
Finish: 13:40hrs. PST  
Audited By: Mike Horn  
Witness: Guy Davis

Site Name: Lee Vining  
Operator: Guy Davis  
Project: SB270  
Site Elevation: 6781 ft  
Amb. Press.: 801.5 mm Hg  
Amb. Temp.: 26.8 deg. C

Make: R&P  
Model: 2025 Sequential  
Prop. Or Ser. No.: 755/2025A210299903  
Type: PM-10  
Last Cal. Date: 7/27/11

Audit Temp: Testo 735 Serial # 01467895/712  
Audit Temp. Slope: 1.0006 Intercept: 0.0209  
Certification Date: 12/16/10

Temperature/ Pressure Verification

	<u>Audit Device</u>	<u>Sampler</u>	<u>Audit</u>		<u>Diff.</u>
			<u>Raw</u>	<u>Calculated</u>	
	Amb Temp	27.9	26.8	26.8	1.1
	Filter Temp	28.3	27.9	27.9	0.4
	Amb Pressure	598.0	801.5	601.3	-3.3
Conversions:					
mm Hg = hPa x 0.7502					
atm = hPa/1013					
in. Hg = hPa x 0.0295					
° K = °C + 273					

$$Q_a = m[dP \times T_a / P_a]^{1/2} + b$$

w/ T in Kelvin, P in atm.

Leak Check:

External 23 mmhg/min. Pass  
Internal 76 mmhg/min. Pass

Limit

<25 mmhg  
<140 mmhg

Audit Point	<u>Audit Flow Rate</u>		Site Flow Rate (VLPM)	Diff. (%)	<u>Nominal Flow Rates</u>	
	<u>Indicated</u>	<u>(VLPM)</u>			<u>Lower Limit (LPM)</u>	<u>Upper Limit (LPM)</u>
Total Flow Rate, Run 1	17.16	17.16	16.70	-2.7	15.0	18.4
Total Flow Rate, Run 2	17.16	17.16	16.70	-2.7	15.0	18.4
Avg Total Flow Rate	17.16	17.16	16.70	-2.7	15.0	18.4

Comments: None.

TABLE A-1

GREAT BASIN UNIFIED AIR POLLUTION CONTROL DISTRICT  
QUALITY ASSURANCE PERFORMANCE AUDIT CRITERIA

<u>Measurement Variable</u>	<u>Evaluation Criteria</u>
Wind Speed	At $ws \leq 5$ m/s, input $\pm 0.25$ m/s; At $ws > 5$ m/s, input $\pm 5\%$ Starting threshold: 0.5 m/s; R. M. Young 05305 Wind Monitor AQ Starting threshold: 1.0 m/s; R. M. Young 05103 Wind Monitor and NRG Max 40H
Wind Direction	input $\pm 5^\circ$ Starting threshold: 0.5 m/s; R. M. Young 05305 Wind Monitor AQ Starting threshold: 1.0 m/s; R. M. Young 05103 Wind Monitor
Temperature	input $\pm 0.5^\circ$ C Gravimetry Lab $\pm 1.0$ deg. C input $\pm 2.0^\circ$ C for PM-10, PM-2.5 samplers
Relative Humidity	Ambient: input $\pm 5\%$ RH, $\pm 1.5^\circ$ C as dew point Gravimetry Lab: input $\pm 5\%$
Precipitation	input $\pm 10\%$
Barometric Pressure	Ambient: input $\pm 10$ hPa TEOM: $\pm 10$ mm mercury
PM-10: Hi-Vol SSL, Partisol, BGI, PM-2.5	input $\pm 10\%$ ; Design Flow $\pm 10\%$ input $\pm 4\%$ ; Design Flow $\pm 5\%$
TEOM: Total Flow Main Flow Bypass Flow	input $\pm 10\%$ ; Design Flow $\pm 10\%$ input $\pm 10\%$ ; Design Flow $\pm 10\%$ input $\pm 10\%$ ; Design Flow $\pm 10\%$
TEOM: Leak Check	Main Flow: $< 0.15$ LPM Bypass Flow: $< 0.60$ LPM

## Appendix B

### GREAT BASIN UNIFIED AIR POLLUTION CONTROL DISTRICT QUALITY ASSURANCE CERTIFICATIONS OF AUDIT DEVICES

<u>AUDIT DEVICE</u>	<u>Serial #</u>	<u>Cal Date:</u>	<u>Slope:</u>	<u>Intercept:</u>
BGI Delta CAL:	123	1/24/11	1.0	0.0
BGI Delta CAL:	525	1/4/11	1.0	0.0
Testo 735-1	01467895/712	12/16/10	1.0006	0.0209
Barigo Altimeter/Barometer:	P9	12/17/10	1.0	0.0
RM Young wind speed motor:	CUO1, HSO1	12/3/10	N/A	N/A
Psychro-Dyne Psychrometer:	RH 04	N/A	1 0	1 0
Texas Electronics FC-525 Precipitation:	52202	N/A		
Chinook Eng. Streamline FTS	108	9/8/10	0.41	0.6

## Great Basin Unified Air Pollution Control District

## Partisol

## FLOW AUDIT

Date: 8/1/11  
 Start: 13:26  
 Finish: 13:40

PST  
 PST

Site Name: Lee Vignone  
 Operator: Gary Stange  
 Project: SB270

Site Elevation: ft

Make: R&P

Amb. Press.: 801.5 in. Hg

Model: 2000 / 2025

Amb. Temp.: 26.8 deg. C

Prop. Or Ser. No.: 7551

Type: PM10 / PM2.5

Last Cal. Date: 7/27/11

## Audit Device

## Temperature/ Pressure Verification

Make: BGI INCORPORATED

Model: DELTA CAL

S/N: 0123 525

Range: 2 - 20 lpm

Calibration factors:

Slope: 1.0

Int.: 0.0

Cal Date: 1/4/11

Sampler

Standard

(Raw)

Amb Temp 27.9

Filter Temp 28.3

Amb Pressure 598

.7502X

26.8

27.9

801.5

$$Q_a = m[dP \times T_a / P_a]^{1/2} + b$$

w/ T in Kelvin, P in atm.  $\div 1013$

Leak Check: Initial Pres.

Final Pres.

P<sub>i</sub>-P<sub>f</sub>

Limit

External 23

Internal 26

PASS

PASS

<5 psi / <25mm

Audit  
 Point

Audit Flow Rate

Site

Flow Rate

Diff.

Nominal Flow Rates

Indicated

(VLPM)

(VLPM)

(%)

Lower Limit

Upper Limit

(LPM)

(LPM)

Total Flow Rate

17.16

16.70

15.0

18.4

Total Flow Rate

17.16

16.70

15.0

18.4

Comments:


Calibrated by:

M. L. H.



GREAT BASIN UNIFIED AIR POLLUTION CONTROL DISTRICT

MEMORANDUM

DATE: May 6, 2011  
TO: Chris Lanane, Guy Davis  
FROM: Mike Horn   
SUBJECT: Quality Assurance Audit Report

Attached is the draft version of the document, "Great Basin Unified Air Pollution Control District Quality Assurance Audit Report, Lee Vining, May 6, 2011," for your review. Please refer any comments you may have on the document to me by July 6, 2011. If no comments are received by that date, the report will be considered final.

Thank you for your cooperation in this matter.

Great Basin Unified Air Pollution Control District  
Quality Assurance  
Audit Report

**SITE:**  
**LEE VINING**

Report Date: May 6, 2011  
Prepared by: Mike S. Horn

## 1.0 Introduction

As part of the Great Basin Unified Air Pollution Control District's (District) quality assurance (QA) program, periodic audits are conducted on the monitoring stations throughout the District. These checks, which are conducted by personnel other than those associated with the day-to-day operation and maintenance of the stations, provide additional assurance that the data collected are of high quality and meet the project objectives. The achievement of these objectives can be determined, in part, by establishing criteria within which monitoring equipment is to be operated and then testing that equipment regularly to verify its operation within those criteria.

In keeping with the District's QA program goals, the Partisol, PM-10 Monitoring Station at Lee Vining was audited on May 3, 2011. The audit was conducted by Mike Horn and was witnessed by Guy Davis, who is the site operator.

## 2.0 Parameters Audited:

Partisol PM-10

## 3.0 Results and Actions

The results of the audit are summarized below. Any problems found are addressed under the heading, "Action," and are given below. Sensor responses not specifically addressed below responded within the audit criteria limits. The audit data are presented in detail in Appendix A. The certifications of the audit devices are presented in Appendix B. Audit criteria based on Title 40 code of Federal Regulations Part 58, Appendix A (October 2006), the USEPA Quality Assurance Handbook for Air Pollution Measurement Systems Volumes II, 1997, and IV, 2007, and/ or on the manufactures recommendations, are presented in table A-1.

## 4.0 Recommendations and Comments

There are no recommendations or comments at this time.

## APPENDIX A

Great Basin Unified Air Pollution Control District  
Partisol - Plus PM - 10  
FLOW AUDIT

Date of Report: 5/6/11  
Date: 5/3/11  
Start: 14:10hrs. PST  
Finish: 14:25hrs. PST  
Audited By: Mike Horn  
Witness: Guy Davis

Site Name: Lee Vining  
Operator: Guy Davis  
Project: SB270  
Site Elevation: 6781 ft  
Amb. Press.: 798.5 mm Hg  
Amb. Temp.: 18.5 deg. C

Make: R&P  
Model: 2025 Sequential  
Prop. Or Ser. No.: 755/2025A210299903  
Type: PM-10  
Last Cal. Date: 1/28/11

Audit Temp: Testo 735 Serial # 01467895/712  
Audit Temp. Slope: 1.0006 Intercept: 0.0209  
Certification Date: 12/16/10

Temperature/ Pressure Verification

Audit Device  
Make: BGI Incorporated  
Model: DELTA CAL  
S/N: 0525  
Range: 2 - 20 lpm  
Calibration factors:  
Slope: 1.00  
Int.: 0.00  
Cal Date: 1/4/11

	<u>Sampler</u>	<u>Audit</u>		<u>Diff.</u>
		<u>Raw</u>	<u>Calculated</u>	
Amb Temp	18.5	18.5	18.5	0.0
Filter Temp	20.2	20.1	20.1	0.1
Amb Pressure	596.0	798.5	599.0	-3.0

Conversions:  
mm Hg = hPa x 0.7502  
atm = hPa/1013  
in. Hg = hPa x 0.0295  
° K = °C + 273

$$Q_a = m[dP \times T_a / P_a]^{1/2} + b$$

w/ T in Kelvin, P in atm.

Leak Check:

External 23 mmhg/min. Pass  
Internal 60 mmhg/min. Pass

Limit  
<25 mmhg  
<140 mmhg

Audit Point	<u>Audit Flow Rate</u>		Site Flow Rate (VLPM)	Diff. (%)	<u>Nominal Flow Rates</u>	
	<u>Indicated</u>	<u>(VLPM)</u>			<u>Lower Limit (LPM)</u>	<u>Upper Limit (LPM)</u>
Total Flow Rate, Run 1	17.14	17.14	16.70	-2.6	15.0	18.4
Total Flow Rate, Run 2	<u>17.14</u>	<u>17.14</u>	<u>16.70</u>	<u>-2.6</u>	15.0	18.4
Avg Total Flow Rate	17.14	17.14	16.70	-2.6	15.0	18.4

Comments: None.

TABLE A-1

GREAT BASIN UNIFIED AIR POLLUTION CONTROL DISTRICT  
QUALITY ASSURANCE PERFORMANCE AUDIT CRITERIA

<u>Measurement Variable</u>	<u>Evaluation Criteria</u>
Wind Speed	At $ws \leq 5$ m/s, input $\pm 0.25$ m/s; At $ws > 5$ m/s, input $\pm 5\%$ Starting threshold: 0.5 m/s; R. M. Young 05305 Wind Monitor AQ Starting threshold: 1.0 m/s; R. M. Young 05103 Wind Monitor and NRG Max 40H
Wind Direction	input $\pm 5^\circ$ Starting threshold: 0.5 m/s; R. M. Young 05305 Wind Monitor AQ Starting threshold: 1.0 m/s; R. M. Young 05103 Wind Monitor
Temperature	input $\pm 0.5^\circ$ C input $\pm 2.0^\circ$ C for PM-10, PM-2.5 samplers
Relative Humidity	Ambient: input $\pm 5\%$ RH, $\pm 1.5^\circ$ C as dew point Gravimetry Lab: input $\pm 5\%$
Precipitation	input $\pm 10\%$
Barometric Pressure	Ambient: input $\pm 10$ hPa TEOM: $\pm 10$ mm mercury
PM-10: Hi-Vol SSL, Partisol, BGI, PM-2.5	input $\pm 10\%$ ; Design Flow $\pm 10\%$ input $\pm 4\%$ ; Design Flow $\pm 5\%$
TEOM: Total Flow Main Flow Bypass Flow	input $\pm 10\%$ ; Design Flow $\pm 10\%$ input $\pm 10\%$ ; Design Flow $\pm 10\%$ input $\pm 10\%$ ; Design Flow $\pm 10\%$
TEOM: Leak Check	Main Flow: $< 0.15$ LPM Bypass Flow: $< 0.60$ LPM

## Appendix B

### GREAT BASIN UNIFIED AIR POLLUTION CONTROL DISTRICT QUALITY ASSURANCE CERTIFICATIONS OF AUDIT DEVICES

<u>AUDIT DEVICE</u>	<u>Serial #</u>	<u>Cal Date:</u>	<u>Slope:</u>	<u>Intercept:</u>
BGI Delta CAL:	123	1/24/11	1.0	0.0
BGI Delta CAL:	525	1/4/11	1.0	0.0
Testo 735-1	01467895/712	12/16/10	1.0006	0.0209
Barigo Altimeter/Barometer:	P9	12/17/10	1.0	0.0
RM Young wind speed motor:	CUO1, HSO1	12/3/10	N/A	N/A
Cole-Parmer 3312-40 Psychrometer:	RH 03	12/10/04	Wet 1.0037	Wet -0.0598
			Dry 1.0059	Dry -0.1518
Texas Electronics FC-525 Precipitation:	52202	N/A		
Chinook Eng. Streamline FTS	108	9/8/10	0.41	0.6

## Great Basin Unified Air Pollution Control District

## Partisol

## FLOW AUDIT

Date: 5/3/11  
 Start: 14:10 PST  
 Finish: 14:25 PST

Site Name: Lu King  
 Operator: Sam Dyer  
 Project: SB270

Site Elevation: ft  
 Amb. Press.: 798.5 in. Hg  
 Amb. Temp.: 18.5 deg. C

Make: R&P  
 Model: 2000 (2025)  
 Prop. Or Ser. No.: 7557  
 Type: PM10/ PM2.5  
 Last Cal. Date:

## Audit Device

## Temperature/ Pressure Verification

Make: BGI INCORPORATED  
 Model: DELTA CAL  
 S/N: 0123-525  
 Range: 2 - 20 lpm

	Sampler	Standard	(Raw)
Amb Temp	18.5		18.5
Filter Temp	20.2		20.1
Amb Pressure	596		798.5
	.7502X		

## Calibration factors:

Slope: 1.0

Int.: 0.0

Cal Date: 1/4/11

$$Q_a = m[dP \times T_a / P_a]^{1/2} + b$$

w/ T in Kelvin, P in atm.  $\div 1013$ 

Leak Check: Initial Pres.

Final Pres.

P<sub>i</sub>-P<sub>f</sub>

Limit

External: 23  
 Internal: 60

PASS  
 PASS

&lt;5 psi / &lt;25mm

Audit Point

Audit Flow Rate Indicated (VLPM)

Site Flow Rate (VLPM)

Diff. (%)

Nominal Flow Rates  
 Lower Limit (LPM) Upper Limit (LPM)

1. Total Flow Rate	17.14	16.70		15.0	18.4
2. Total Flow Rate	17.14	16.70			
AVE Total Flow Rate	17.14	16.70		15.0	18.4

Comments:


Calibrated by:

Mike Han



GREAT BASIN UNIFIED AIR POLLUTION CONTROL DISTRICT

MEMORANDUM

DATE: October 4, 2011  
TO: Chris Lanane, Guy Davis  
FROM: Mike Horn   
SUBJECT: Quality Assurance Audit Report

Attached is the draft version of the document, "Great Basin Unified Air Pollution Control District Quality Assurance Audit Report, Lee Vining, February 4, 2011," for your review. Please refer any comments you may have on the document to me by April 4, 2011. If no comments are received by that date, the report will be considered final.

Thank you for your cooperation in this matter.

Great Basin Unified Air Pollution Control District  
Quality Assurance  
Audit Report

**SITE:**  
**LEE VINING**

Report Date: February 4, 2011  
Prepared by: Mike S. Horn

## 1.0 Introduction

As part of the Great Basin Unified Air Pollution Control District's (District) quality assurance (QA) program, periodic audits are conducted on the monitoring stations throughout the District. These checks, which are conducted by personnel other than those associated with the day-to-day operation and maintenance of the stations, provide additional assurance that the data collected are of high quality and meet the project objectives. The achievement of these objectives can be determined, in part, by establishing criteria within which monitoring equipment is to be operated and then testing that equipment regularly to verify its operation within those criteria.

In keeping with the District's QA program goals, the Partisol, PM-10 Monitoring Station at Lee Vining was audited on February 2, 2011. The audit was conducted by Mike Horn and was witnessed by Guy Davis, who is the site operator.

## 2.0 Parameters Audited:

Partisol PM-10

## 3.0 Results and Actions

The results of the audit are summarized below. Any problems found are addressed under the heading, "Action," and are given below. Sensor responses not specifically addressed below responded within the audit criteria limits. The audit data are presented in detail in Appendix A. The certifications of the audit devices are presented in Appendix B. Audit criteria based on Title 40 code of Federal Regulations Part 58, Appendix A (October 2006), the USEPA Quality Assurance Handbook for Air Pollution Measurement Systems Volumes II, 1997, and IV, 2007, and/ or on the manufactures recommendations, are presented in table A-1.

## 4.0 Recommendations and Comments

There are no recommendations or comments at this time.

## APPENDIX A

Great Basin Unified Air Pollution Control District  
Partisol - Plus PM - 10  
FLOW AUDIT

Date of Report: 2/4/11  
Date: 2/1/11  
Start: 14:00hrs. PST  
Finish: 14:20hrs. PST  
Audited By: Mike Horn  
Witness: Guy Davis

Site Name: Lee Vining  
Operator: Guy Davis  
Project: SB270  
Site Elevation: 6781 ft  
Amb. Press.: 802.4 mm Hg  
Amb. Temp.: -1.7 deg. C

Make: R&P  
Model: 2025 Sequential  
Prop. Or Ser. No.: 755/2025A210299903  
Type: PM-10  
Last Cal. Date: 1/28/11

Audit Temp: Testo 735 Serial # 01467895/712  
Audit Temp. Slope: 1.0006 Intercept: 0.0209  
Certification Date: 12/16/10

Temperature/ Pressure Verification

	<u>Audit Device</u>	<u>Sampler</u>	<u>Audit</u>		<u>Diff.</u>
			<u>Raw</u>	<u>Calculated</u>	
	Make: BGI Incorporated	Amb Temp	-1.4	-1.7	0.3
	Model: DELTA CAL	Filter Temp	1.4	1.2	0.2
	S/N: 0525	Amb Pressure	600.0	802.4	-2.0
	Range: 2 - 20 lpm				
Calibration factors:					
	Slope: 1.00	Conversions:			
	Int.: 0.00	mm Hg = hPa x 0.7502			
	Cal Date: 1/4/11	atm = hPa/1013			
		in. Hg = hPa x 0.0295			
		° K = °C + 273			

$$Q_a = m[dP \times T_a / P_a]^{1/2} + b$$

w/ T in Kelvin, P in atm.

Leak Check:

External 21 mmhg/min. Pass  
Internal 72 mmhg/min. Pass

Limit  
<25 mmhg  
<140 mmhg

Audit Point	<u>Audit Flow Rate</u>		Site Flow Rate (VLPM)	Diff. (%)	<u>Nominal Flow Rates</u>	
	<u>Indicated</u>	<u>(VLPM)</u>			<u>Lower Limit (LPM)</u>	<u>Upper Limit (LPM)</u>
Total Flow Rate, Run 1	16.94	16.94	16.70	-1.4	15.0	18.4
Total Flow Rate, Run 2	<u>16.94</u>	<u>16.94</u>	<u>16.70</u>	<u>-1.4</u>	15.0	18.4
Avg Total Flow Rate	16.94	16.94	16.70	-1.4	15.0	18.4

Comments: None.

## Appendix B

### GREAT BASIN UNIFIED AIR POLLUTION CONTROL DISTRICT QUALITY ASSURANCE CERTIFICATIONS OF AUDIT DEVICES

#### AUDIT DEVICE

	<u>Serial #</u>	<u>Cal Date:</u>	<u>Slope:</u>	<u>Intercept:</u>
BGI Delta CAL:	123	1/24/11	1.0	0.0
BGI Delta CAL:	525	1/4/11	1.0	0.0
Testo 735-1	01467895/712	12/16/10	1.0006	0.0209
Barigo Altimeter/Barometer:	P9	12/17/10	1.0	0.0
RM Young wind speed motor:	CUO1, HSO1	12/3/10	N/A	N/A
Cole-Parmer 3312-40 Psychrometer:	RH 03	12/10/04	Wet 1.0037	Wet -0.0598
			Dry 1.0059	Dry -0.1518
Texas Electronics FC-525 Precipitation:	52202	N/A		

## Great Basin Unified Air Pollution Control District

Partisol

## FLOW AUDIT

Date: 2/2/11  
 Start: 14:06  
 Finish: 14:20

PST  
 PST

Site Name:  
 Operator:  
 Project: SB270

Site Elevation: ft

Make: R&amp;P

Amb. Press.: 802.4 in. Hg

Model: 2000 / 2025

Amb. Temp.: -1.7 deg. C

Prop. Or Ser. No.: 7551

Type: PM10 / PM2.5

Last Cal. Date:

## Audit Device

## Temperature/ Pressure Verification

Make: BGI INCORPORATED

Sampler

Standard

(Raw)

Model: DELTA CAL

Amb Temp

S/N: 0123-525

Filter Temp

Range: 2 - 20 lpm

Amb Pressure

Calibration factors:

Slope: 1.0

Int.: 0.0

Cal Date: 12/4/11

$$Q_a = m[dP \times T_a / P_a]^{1/2} + b$$

w/ T in Kelvin, P in atm.  $\div 1013$ 

Leak Check: Initial Pres.

Final Pres.

P<sub>i</sub>-P<sub>f</sub>

Limit

External  
 Internal

21  
 72

PASS  
 PASS

&lt;5 psi / &lt;25mm

Audit  
 Point

Audit Flow Rate  
 Indicated (VLPM)

Site  
 Flow Rate  
 (VLPM)

Diff.  
 (%)

Nominal Flow Rates  
 Lower Limit (LPM) Upper Limit (LPM)

1. Total Flow Rate

16.94

16.78

15.0

18.4

2. Total Flow Rate

16.94

16.70

15.0

18.4

Comments:

Calibrated by:

mahe 7h